

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

*PR&RD Department - Repairs of Vehicles- Expenditure towards repair of Govt.. vehicle
No. AP 9 BJ 2583 – Expenditure of **Rs.7,438 -00** – Sanctioned – Orders-Issued.*

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 968

Dated: 03 -07- 2010

Read the following:

1. Govt. letter No. 13958/OP-II/A2/10-1, Dt 28/6/2010
2. Invoice Received from Sundaram Honda, Secunderabad .
Bill No.1005050 and 1044397, dated 29/6/2010

* * *

ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.7,438/- (Rupees Seven thousand four hundred and thirty eight only)** towards change of oil filters, oils, Air filter, spark plug , headlight bulb and wiper rubbers etc and servicing charges to the vehicle bearing No. **AP- 9 BJ 2583**, which is being used by the Prl. Secretary to Government (RWS&S), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque in favour of **“M/s Sundaram Motors, Secunderabad”** for the above amount.

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 510- Motor Vehicles”.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To

M/s Sundaram Motors, Secunderabad .

Copy to:-

The Dy. PAO., Sectt. Br. Hyd.

SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER